

Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0883 Choteau Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$701,315.42	\$140,263.08	\$561,052.34	\$70,131.54
This Month's Payment - sent to Teton County				\$70,131.54
Quality Educator (01-3111)				
ENTITLEMENT	\$77,184.67	\$15,436.94	\$61,747.73	\$7,718.47
This Month's Payment - sent to Teton County				\$7,718.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,610.00	\$1,122.00	\$4,488.00	\$561.00
This Month's Payment - sent to Teton County				\$561.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$560.00	\$2,240.00	\$280.00
This Month's Payment - sent to Teton County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$54,981.82	\$10,996.36	\$43,985.46	\$5,498.18
This Month's Payment - sent to Teton County				\$5,498.18
This Month's Payment for Choteau Elem				\$84,189.19



Payment Report

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0884 Choteau H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$556,646.64	\$111,329.32	\$445,317.32	\$55,664.66
This Month's Payment - sent to Teton County				\$55,664.66
Quality Educator (01-3111)				
ENTITLEMENT	\$43,461.05	\$8,692.22	\$34,768.83	\$4,346.11
This Month's Payment - sent to Teton County				\$4,346.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,162.00	\$632.40	\$2,529.60	\$316.20
This Month's Payment - sent to Teton County				\$316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$320.00	\$1,280.00	\$160.00
This Month's Payment - sent to Teton County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$28,460.48	\$5,692.10	\$22,768.38	\$2,846.05
This Month's Payment - sent to Teton County				\$2,846.05
This Month's Payment for Choteau H S				\$63,333.02

Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0889 Bynum Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$88,614.62	\$17,722.92	\$70,891.70	\$8,861.46
This Month's Payment - sent to Teton County				\$8,861.46
Quality Educator (01-3111)				
ENTITLEMENT	\$9,126.00	\$1,825.20	\$7,300.80	\$912.60
This Month's Payment - sent to Teton County				\$912.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$142.80	\$571.20	\$71.40
This Month's Payment - sent to Teton County				\$71.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00
This Month's Payment - sent to Teton County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$4,819.20	\$963.84	\$3,855.36	\$481.92
This Month's Payment - sent to Teton County				\$481.92
This Month's Payment for Bynum Elem				\$10,387.38



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0890 Fairfield Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$498,122.85	\$99,624.58	\$398,498.27	\$49,812.29
This Month's Payment - sent to Teton County				\$49,812.29
Quality Educator (01-3111)				
ENTITLEMENT	\$49,432.50	\$9,886.50	\$39,546.00	\$4,943.25
This Month's Payment - sent to Teton County				\$4,943.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,916.80	\$783.36	\$3,133.44	\$391.68
This Month's Payment - sent to Teton County				\$391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$44,469.01	\$8,893.80	\$35,575.21	\$4,446.90
This Month's Payment - sent to Teton County				\$4,446.90
This Month's Payment for Fairfield Elem				\$59,614.12



Payment Report
September Payment
FY2010-11

*****Final*****

50 TETON COUNTY

0891 Fairfield H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,529.77	\$101,705.96	\$406,823.81	\$50,852.98
This Month's Payment - sent to Teton County				\$50,852.98
Quality Educator (01-3111)				
ENTITLEMENT	\$41,827.50	\$8,365.50	\$33,462.00	\$4,182.75
This Month's Payment - sent to Teton County				\$4,182.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,815.20	\$563.04	\$2,252.16	\$281.52
This Month's Payment - sent to Teton County				\$281.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$28,265.62	\$5,653.12	\$22,612.50	\$2,826.56
This Month's Payment - sent to Teton County				\$2,826.56
This Month's Payment for Fairfield H S				\$58,163.81

Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0894 Power Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$271,340.85	\$54,268.18	\$217,072.67	\$27,134.09
This Month's Payment - sent to Teton County				\$27,134.09
Quality Educator (01-3111)				
ENTITLEMENT	\$28,850.33	\$5,770.06	\$23,080.27	\$2,885.03
This Month's Payment - sent to Teton County				\$2,885.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,897.20	\$379.44	\$1,517.76	\$189.72
This Month's Payment - sent to Teton County				\$189.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$14,005.80	\$2,801.16	\$11,204.64	\$1,400.58
This Month's Payment - sent to Teton County				\$1,400.58
This Month's Payment for Power Elem				\$31,629.42



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0895 Power H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$289,779.82	\$57,955.96	\$231,823.86	\$28,977.98
This Month's Payment - sent to Teton County				\$28,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$21,038.47	\$4,207.70	\$16,830.77	\$2,103.85
This Month's Payment - sent to Teton County				\$2,103.85
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$248.88	\$995.52	\$124.44
This Month's Payment - sent to Teton County				\$124.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,186.60	\$1,837.32	\$7,349.28	\$918.66
This Month's Payment - sent to Teton County				\$918.66
This Month's Payment for Power H S				\$32,164.93

Payment Report
September Payment
FY2010-11

*****Final*****

50 TETON COUNTY

0896 Golden Ridge Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$110,942.72	\$22,188.54	\$88,754.18	\$11,094.27
This Month's Payment - sent to Teton County				\$11,094.27
Quality Educator (01-3111)				
ENTITLEMENT	\$15,210.00	\$3,042.00	\$12,168.00	\$1,521.00
This Month's Payment - sent to Teton County				\$1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$183.60	\$734.40	\$91.80
This Month's Payment - sent to Teton County				\$91.80
Special Education (01-3115)				
ENTITLEMENT	\$6,475.80	\$1,295.16	\$5,180.64	\$647.58
This Month's Payment - sent to Teton County				\$647.58
This Month's Payment for Golden Ridge Elem				\$13,354.65



Payment Report
September Payment
FY2010-11

*****Final*****

50 TETON COUNTY

0898 Pendroy Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,779.79	\$19,955.96	\$79,823.83	\$9,977.98
This Month's Payment - sent to Teton County				\$9,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$608.40
This Month's Payment - sent to Teton County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$163.20	\$652.80	\$81.60
This Month's Payment - sent to Teton County				\$81.60
Special Education (01-3115)				
ENTITLEMENT	\$6,024.00	\$1,204.80	\$4,819.20	\$602.40
This Month's Payment - sent to Teton County				\$602.40
This Month's Payment for Pendroy Elem				\$11,270.38

Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

0900 Greenfield Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,748.14	\$34,749.62	\$138,998.52	\$17,374.81
This Month's Payment - sent to Teton County				\$17,374.81
Quality Educator (01-3111)				
ENTITLEMENT	\$18,501.44	\$3,700.28	\$14,801.16	\$1,850.14
This Month's Payment - sent to Teton County				\$1,850.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,142.40	\$228.48	\$913.92	\$114.24
This Month's Payment - sent to Teton County				\$114.24
Special Education (01-3115)				
ENTITLEMENT	\$7,831.20	\$1,566.24	\$6,264.96	\$783.12
This Month's Payment - sent to Teton County				\$783.12
This Month's Payment for Greenfield Elem				\$20,122.31

Payment Report

September Payment

FY2010-11

Final

50 TETON COUNTY

1235 Dutton/Brady K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$631,622.95	\$126,324.60	\$505,298.35	\$63,162.30
This Month's Payment - sent to Teton County				\$63,162.30
Quality Educator (01-3111)				
ENTITLEMENT	\$82,547.71	\$16,509.54	\$66,038.17	\$8,254.77
This Month's Payment - sent to Teton County				\$8,254.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,570.00	\$714.00	\$2,856.00	\$357.00
This Month's Payment - sent to Teton County				\$357.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Teton County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$24,999.60	\$4,999.92	\$19,999.68	\$2,499.96
This Month's Payment - sent to Teton County				\$2,499.96
This Month's Payment for Dutton/Brady K-12 Schools				\$74,374.03
Districts' Totals	<u>\$4,586,032.37</u>	<u>\$917,206.48</u>	<u>\$3,668,825.89</u>	<u>\$458,603.24</u>

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September Payment

FY2010-11

Final

50 TETON COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,930,443.57	\$786,088.72	\$3,144,354.85	\$393,044.36	\$393,044.36
Quality Educator (01-3111)					
ENTITLEMENT	\$393,263.67	\$78,652.74	\$314,610.93	\$39,326.37	\$39,326.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$25,806.00	\$5,161.20	\$20,644.80	\$2,580.60	\$2,580.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,000.00	\$1,400.00	\$5,600.00	\$700.00	\$700.00
Special Education (01-3115)					
ENTITLEMENT	\$229,519.13	\$45,903.82	\$183,615.31	\$22,951.91	\$22,951.91
County Totals	<u>\$4,586,032.37</u>	<u>\$917,206.48</u>	<u>\$3,668,825.89</u>	<u>\$458,603.24</u>	



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FY2010-11

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Elementary Payment	\$230,567.45
High School Payment	\$153,661.76
K12 Payment	\$74,374.03
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$458,603.24